Exhibit E

Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153-0119

ITEMIZED DISBURSEMENTS

NAME			
<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
Kramer, Kevin	H025	40106893	291.68
DUPLICATING			
		INVOICE#: 157299	;
Hayes, Emily A.	H060	40152966	18.99
COMPUTERIZED RESEARCH			
Minga, Jay	H062	40141271	2,222.85
COMPUTERIZED RESEARCH			
PAYEE: THOMSON REUTERS - WEST (10487-02); INVOIC SERVICE BUREAU	CE#: 6131699859	; DATE: 11/27/2019	-
Carens, Elizabeth Anne	H062	40141273	1,260.66
COMPUTERIZED RESEARCH			
PAYEE: THOMSON REUTERS - WEST (10487-02); INVOIC SERVICE BUREAU	CE#: 6131699859	; DATE: 11/27/2019	-
Karotkin, Stephen	H071	40151919	39.12
AIR COURIER/EXPRESS MAIL			
* * * * * * * * * * * * * * * * * * * *			
FRANCISCO, CA 94177		.,	, &
	Kramer, Kevin DUPLICATING PAYEE: TRANSPERFECT DOCUMENT MANAGEMENT, 1 DATE: 10/31/2019 - COLOR PRINTING, CUSTOMS LABEL Hayes, Emily A. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE COMPUTERIZED LEGAL RESEARCH DATABASE USAG NOVEMBER 2019. Minga, Jay COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE SERVICE BUREAU Carens, Elizabeth Anne COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE SERVICE BUREAU Karotkin, Stephen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 68666 INVOICE: 686666864 INVOICE DATE:191213TRACKING #20191210 SENDER: STEPHEN KAROTKIN WEIL GOTSHAYORK CITY, NY 10153 SHIP TO: JANET LODUCA, PG&E	Kramer, Kevin H025 DUPLICATING PAYEE: TRANSPERFECT DOCUMENT MANAGEMENT, INC. (32677-01); DATE: 10/31/2019 - COLOR PRINTING, CUSTOMS LABELS. Hayes, Emily A. H060 COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092366479; COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS NOVEMBER 2019. Minga, Jay H062 COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6131699859; SERVICE BUREAU Carens, Elizabeth Anne H062 COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6131699859; SERVICE BUREAU Karotkin, Stephen H071 AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12 INVOICE: 686666864 INVOICE DATE: 191213TRACKING #: 778769990387; 20191210 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MANGES, YORK CITY, NY 10153 SHIP TO: JANET LODUCA, PG&E CORPORATION	Kramer, Kevin H025 40106893 DUPLICATING PAYEE: TRANSPERFECT DOCUMENT MANAGEMENT, INC. (32677-01); INVOICE#: 157299 DATE: 10/31/2019 - COLOR PRINTING, CUSTOMS LABELS. Hayes, Emily A. H060 40152966 COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092366479; DATE: 12/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2019. Minga, Jay H062 40141271 COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6131699859; DATE: 11/27/2019 SERVICE BUREAU Carens, Elizabeth Anne H062 40141273 COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6131699859; DATE: 11/27/2019 SERVICE BUREAU Karotkin, Stephen H071 40151919 AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12/13/2019 - FEDEX INVOICE: 686666864 INVOICE DATE: 191213TRACKING #: 778769990387 SHIPMENT DATE: 20191210 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENU. YORK CITY, NY 10153 SHIP TO: JANET LODUCA, PG&E CORPORATION, 77 BEALE STREE

ITEMIZED DISBURSEMENTS

DISE TYPE DISB ID# AMOUNT		NAME			
FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111502372 ROBERT M SWENSON 6198 RIDE DATE: 2019-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 16:51 12/07/19	DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111502372 ROBERT M SWENSON 6198 RIDE DATE: 2019-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 16:51 12/07/19	12/04/19	Swenson, Robert M.	H073	40122197	67.98
INVOICE #16952399111502372 ROBERT M SWENSON 6198 RIDE DATE: 2019-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 16:51		FIRM MESSENGER SERVICE			
FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309120705772 ROBERT M SWENSON 6198 RIDE DATE: 2019-12-07 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 17:04 12/02/19 Schinckel, Thomas Robert H080 40130707 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/02/19 AT 6:15 12/02/19 Kramer, Kevin H080 40130947 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52 12/03/19 Kramer, Kevin H080 40130814 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin H080 40130990 20.00 MEALS - LEGAL O/T		INVOICE #16952399111502372 ROBERT M SWENSON 6	198 RIDE DATE:		
PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309120705772 ROBERT M SWENSON 6198 RIDE DATE: 2019-12-07 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 17:04 12/02/19 Schinckel, Thomas Robert H080 40130707 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/02/19 AT 6:15 12/02/19 Kramer, Kevin H080 40130947 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52 12/03/19 Kramer, Kevin H080 40130814 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin H080 40130990 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53	12/07/19	Swenson, Robert M.	H073	40175570	60.60
INVOICE #16963309120705772 ROBERT M SWENSON 6198 RIDE DATE: 2019-12-07 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 17:04 12/02/19 Schinckel, Thomas Robert H080 40130707 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/02/19 AT 6:15 12/02/19 Kramer, Kevin H080 40130947 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52 12/03/19 Kramer, Kevin H080 40130814 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin H080 40130990 20.00 MEALS - LEGAL O/T		FIRM MESSENGER SERVICE			
MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/02/19 AT 6:15 12/02/19 Kramer, Kevin H080 40130947 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52 12/03/19 Kramer, Kevin H080 40130814 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin H080 40130990 20.00 MEALS - LEGAL O/T		INVOICE #16963309120705772 ROBERT M SWENSON 6	198 RIDE DATE:		
INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/02/19 AT 6:15 12/02/19	12/02/19	Schinckel, Thomas Robert	H080	40130707	20.00
12/02/19 Kramer, Kevin H080 40130947 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52 12/03/19 Kramer, Kevin H080 40130814 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin H080 40130990 20.00 MEALS - LEGAL O/T		MEALS - LEGAL O/T			
12/02/19 Kramer, Kevin H080 40130947 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52 12/03/19 Kramer, Kevin H080 40130814 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin H080 40130990 20.00 MEALS - LEGAL O/T			TH MEAL EXPE	NSE ORDERED E	BY
MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52 12/03/19 Kramer, Kevin H080 40130814 20.00 MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin H080 40130990 20.00 MEALS - LEGAL O/T		THOMAS R SCHINCKEL ON 12/02/19 AT 6:15			
INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/02/19 AT 6:52 12/03/19	12/02/19	Kramer, Kevin	H080	40130947	20.00
12/03/19 Kramer, Kevin		MEALS - LEGAL O/T			
MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin MEALS - LEGAL O/T H080 40130990 20.00		*	TH MEAL EXPE	NSE ORDERED E	BY KEVIN
INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin H080 40130990 20.00 MEALS - LEGAL O/T	12/03/19	Kramer, Kevin	H080	40130814	20.00
KRAMER ON 12/03/19 AT 6:53 12/03/19 Brookstone, Benjamin MEALS - LEGAL O/T H080 40130990 20.00		MEALS - LEGAL O/T			
MEALS - LEGAL O/T			TH MEAL EXPE	NSE ORDERED E	BY KEVIN
MEALS - LEGAL O/T	12/03/19	Brookstone, Benjamin	H080	40130990	20.00
INVOICE#: 3224869: DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY					
		INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NOR	TH MEAL EXPE	NSE ORDERED E	BY

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BENJAMIN BROOKSTONE ON 12/03/19 AT 6:39

ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/03/19	Green, Austin Joseph	H080	40130991	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORT AUSTIN J GREEN ON 12/03/19 AT 5:45	H MEAL EXPEN	NSE ORDERED BY	
12/03/19	McGrath, Colin	H080	40131079	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORT MCGRATH ON 12/03/19 AT 5:37	H MEAL EXPEN	NSE ORDERED BY	COLIN
12/03/19	Schinckel, Thomas Robert	H080	40131090	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORT	H MEAL EXPEN	NSE ORDERED BY	
	THOMAS R SCHINCKEL ON 12/03/19 AT 5:40			
12/04/19	Carens, Elizabeth Anne	H080	40107803	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3812862812041502; DATE: 12/4/2019 - DI	NNER, NOV 13.	, 2019	
12/04/19	Foust, Rachael L.	H080	40107808	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3812862812041502; DATE: 12/4/2019 - DI	NNER, NOV 13	, 2019	
12/04/19	Morganelli, Brian	H080	40107817	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3812862812041502; DATE: 12/4/2019 - DI	NNER, NOV 13	, 2019	
12/04/19	Morganelli, Brian	H080	40107838	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3811930912041502; DATE: 12/4/2019 - DI	NNER, NOV 20	, 2019	

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/04/19	Foust, Rachael L. MEALS - LEGAL O/T	H080	40107843	20.00
	INVOICE#: CREX3811930912041502; DATE: 12/4/2019 - D	INNER, NOV 20	0, 2019	
12/04/19	Schinckel, Thomas Robert	H080	40107844	20.00
	MEALS - LEGAL O/T INVOICE#: CREX3811930912041502; DATE: 12/4/2019 - DI	NNER, NOV 20,	2019	
12/04/19	Kramer, Kevin	H080	40130690	20.00
	MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTE KRAMER ON 12/04/19 AT 6:12	H MEAL EXPEN	NSE ORDERED BY K	EVIN
12/04/19	Minga, Jay	H080	40130890	20.00
	MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTI MINGA ON 12/04/19 AT 6:45	H MEAL EXPEN	NSE ORDERED BY JA	AY
12/04/19	McGrath, Colin	H080	40130957	20.00
	MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MCGRATH ON 12/04/19 AT 5:37	H MEAL EXPEN	ISE ORDERED BY C	OLIN
12/05/19	Schinckel, Thomas Robert	H080	40130905	20.00
	MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH THOMAS R SCHINCKEL ON 12/05/19 AT 5:32	H MEAL EXPEN	ISE ORDERED BY	
12/05/19	McGrath, Colin	H080	40130912	20.00
	MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORT MCGRATH ON 12/05/19 AT 5:39	H MEAL EXPEN	NSE ORDERED BY C	COLIN

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/05/19	Silber, Gary	H080	40131044	20.00
	MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NOF SILBER ON 12/05/19 AT 6:05	RTH MEAL EXPE	NSE ORDERED E	BY GARY
12/06/19	Swenson, Robert M.	H080	40130660	20.00
	MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NOF ROBERT M SWENSON ON 12/06/19 AT 7:54	RTH MEAL EXPEN	NSE ORDERED E	3Y
12/06/19	Kramer, Kevin	H080	40130768	20.00
	MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NOF KRAMER ON 12/06/19 AT 5:54	RTH MEAL EXPE	NSE ORDERED I	BY KEVIN
12/06/19	McGrath, Colin	H080	40130916	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NOF MCGRATH ON 12/06/19 AT 5:47	RTH MEAL EXPEN	NSE ORDERED E	BY COLIN
12/07/19	Foust, Rachael L.	H080	40130615	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NOF RACHAEL L FOUST ON 12/07/19 AT 12:39	RTH MEAL EXPEN	NSE ORDERED E	BY.
12/08/19	Kramer, Kevin MEALS - LEGAL O/T	H080	40130997	20.00

INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN

KRAMER ON 12/08/19 AT 6:29

MEALS - LEGAL O/T

AUSTIN J GREEN ON 12/11/19 AT 5:56

ITEMIZED DISBURSEMENTS

NAME DATE **DESCRIPTION DISB TYPE** DISB ID# **AMOUNT** 12/09/19 Silber, Gary H080 40147862 20.00 MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 12/09/19 AT 7:47 12/09/19 Kramer, Kevin H080 40147980 20.00 MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/09/19 AT 5:38 12/10/19 Schinckel, Thomas Robert H080 40147864 20.00 MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 12/10/19 AT 6:46 12/10/19 Kramer, Kevin H080 40148175 20.00 MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 12/10/19 AT 6:07 12/11/19 Minga, Jay H080 40147982 20.00 MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 12/11/19 AT 6:23 12/11/19 Green, Austin Joseph H080 40148201 20.00

INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY

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ITEMIZED DISBURSEMENTS

	NAME					
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>		
12/11/19	Brookstone, Benjamin	H080	40148282	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NOR	RTH MEAL EXPE	ENSE ORDERED B	Y		
	BENJAMIN BROOKSTONE ON 12/11/19 AT 6:06					
12/12/19	Schinckel, Thomas Robert	H080	40148017	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NOR	RTH MEAL EXPE	NSE ORDERED B	Y		
	THOMAS R SCHINCKEL ON 12/12/19 AT 5:56					
12/13/19	Swenson, Robert M.	H080	40139926	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: CREX3851585012131503; DATE: 12/13/2019 -	DINNER, DEC 05	5, 2019			
12/13/19	Swenson, Robert M.	H080	40139927	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: CREX3851585012131503; DATE: 12/13/2019 -	DINNER, DEC 03	3, 2019			
12/13/19	Hayes, Emily A.	H080	40139980	40.00		
12/13/19	MEALS - LEGAL O/T	11000	.015,500	.0.00		
	INVOICE#: CREX3846270112131503; DATE: 12/13/2019 - DINNER, DEC 09, 2019 - E. HAYES, S.					
	MCNULTY (2 PEOPLE)	511 (1 (E1), BEC 0	, 2017 E. III I E.			
12/16/19	Carens, Elizabeth Anne	H080	40141527	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: CREX3854249712161631; DATE: 12/16/2019 -	DINNER, DEC 11	, 2019			
12/16/19	Morganelli, Brian	H080	40141530	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: CREX3854249712161631; DATE: 12/16/2019 -DINNER, DEC 11, 2019					

ITEMIZED DISBURSEMENTS

	<u>NAME</u>				
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
12/16/19	Foust, Rachael L.	H080	40141531	20.00	
	MEALS - LEGAL O/T				
	INVOICE#: CREX3854249712161631; DATE: 12/16/2019 - D	DINNER, DEC 11	, 2019		
12/16/19	Schinckel, Thomas Robert	H080	40141538	20.00	
	MEALS - LEGAL O/T				
	INVOICE#: CREX3854249712161631; DATE: 12/16/2019 - DINNER, DEC 11, 2019				
12/16/19	Silber, Gary	H080	40141584	20.00	
	MEALS - LEGAL O/T				
	INVOICE#: CREX3846836312161631; DATE: 12/16/2019 - DINNER, NOV 26, 2019				
12/16/19	McNulty, Shawn C.	H080	40141693	20.00	
	MEALS - LEGAL O/T				
	INVOICE#: CREX3855653612161631; DATE: 12/16/2019 - E	DINNER, DEC 11	, 2019		
12/16/19	Hayes, Emily A.	H080	40141803	40.00	
	MEALS - LEGAL O/T				
	INVOICE#: CREX3837389912161631; DATE: 12/16/2019 - D	DINNER, DEC 04	, 2019 - EMILY A. H	AYES,	
	SHAWN C. MCNULTY (2 PEOPLE)				
12/16/19	Litz, Dominic	H080	40141827	35.00	
	MEALS - LEGAL O/T				
	INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - DINNER, DEC 05, 2019				
12/16/19	Litz, Dominic	H080	40141833	35.00	
12/10/17	MEALS - LEGAL O/T	11000	10111055	55.00	
	INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - D	DINNER DEC 05	2019		
	11. VOICE CREATED 12.53/212101051, BITTE. 12.10/2017				

ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/16/19	Litz, Dominic	H080	40141834	35.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - I	DINNER, DEC 05	5, 2019	
12/16/19	McGrath, Colin	H080	40157983	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NOR	TH MEAL EXPE	ENSE ORDERED BY	Y COLIN
	MCGRATH ON 12/16/19 AT 5:46			
12/16/19	Green, Austin Joseph	H080	40158055	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NOR	TH MEAL EXPE	ENSE ORDERED BY	Y
	AUSTIN J GREEN ON 12/16/19 AT 5:58			
12/17/19	Morganelli, Brian	H080	40158073	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NOR	TH MEAL EXPE	ENSE ORDERED BY	Y
	BRIAN MORGANELLI ON 12/17/19 AT 6:48			
12/17/19	Schinckel, Thomas Robert	H080	40158309	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NOR	TH MEAL EXPE	ENSE ORDERED BY	Y
	THOMAS R SCHINCKEL ON 12/17/19 AT 6:08			
12/19/19	Morganelli, Brian	H080	40157944	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NOR	TH MEAL EXPE	ENSE ORDERED BY	Y
	BRIAN MORGANELLI ON 12/19/19 AT 7:11			

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ITEMIZED DISBURSEMENTS

	NAME				
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT	
12/19/19	Green, Austin Joseph	H080	40158199	20.00	
	MEALS - LEGAL O/T				
	INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NOF AUSTIN J GREEN ON 12/19/19 AT 6:36	RTH MEAL EXPE	ENSE ORDERED I	3Y	
12/23/19	Kramer, Kevin	H080	40155717	20.00	
	MEALS - LEGAL O/T				
	INVOICE#: CREX3876269812231314; DATE: 12/23/2019 - LUNCH, DEC 08, 2019 -				
12/23/19	Kramer, Kevin	H080	40155718	20.00	
	MEALS - LEGAL O/T				
	INVOICE#: CREX3876269812231314; DATE: 12/23/2019 -	LUNCH, DEC 15	, 2019		
12/06/19	Liou, Jessica	H084	40125645	25.17	
	TRAVEL				
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - L	UNCH, NOV 18,	2019		
12/06/19	Liou, Jessica	H084	40125647	26.89	
	TRAVEL				
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - D	DINNER, NOV 20	, 2019		
12/06/19	Liou, Jessica	H084	40125650	15.43	
	TRAVEL				
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - D	DINNER, NOV 20	, 2019		
12/06/19	Liou, Jessica	H084	40125654	240.51	
	TRAVEL				
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - D	DINNER, NOV 19	, 2019		

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/06/19	Liou, Jessica	H084	40125658	55.31
	TRAVEL			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - B	REAKFAST, NO	V 20, 2019	
12/06/19	Goren, Matthew	H084	40125727	56.40
	TRAVEL			
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - D	INNER, DEC 03,	2019	
12/06/19	Goren, Matthew	H084	40125728	27.70
	TRAVEL			
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - B	REAKFAST, DE	C 02, 2019	
12/06/19	Goren, Matthew	H084	40125731	75.00
	TRAVEL			
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - D	INNER, DEC 04,	2019	
12/06/19	Goren, Matthew	H084	40125732	12.27
	TRAVEL			
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - L	UNCH, DEC 02,	2019	
12/16/19	Tsekerides, Theodore E.	H084	40141490	27.89
	TRAVEL			
	INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - 1	BREAKFAST, DI	EC 10, 2019	
12/16/19	Tsekerides, Theodore E.	H084	40141492	26.85
	TRAVEL			
	INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - 1	LUNCH, DEC 11	, 2019	
12/16/19	Tsekerides, Theodore E.	H084	40141493	46.81
	TRAVEL			
	INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - 1	DINNER, DEC 10), 2019	

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/20/19	Kramer, Kevin	H084	40150146	38.05
	TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 -	LUNCH, DEC 17	, 2019	
12/20/19	Kramer, Kevin	H084	40150147	75.00
	TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 -	DINNER, DEC 16	5, 2019	
12/20/19	Kramer, Kevin	H084	40150155	30.00
	TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 -	LUNCH, DEC 16	, 2019	
12/20/19	Tsekerides, Theodore E.	H084	40150330	73.35
	TRAVEL INVOICE#: CREX3877879112201435; DATE: 12/20/2019 -	DINNER, DEC 16	5, 2019	
12/20/19	Tsekerides, Theodore E.	H084	40150331	41.50
	TRAVEL INVOICE#: CREX3877879112201435; DATE: 12/20/2019 -	LUNCH, DEC 16	, 2019	
12/24/19	Karotkin, Stephen	H084	40157419	55.74
	TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 -	- DINNER, DEC	10, 2019	
12/24/19	Karotkin, Stephen	H084	40157420	19.39
	TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 -	DINNER, DEC 12	2, 2019	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
12/24/19	Karotkin, Stephen	H084	40157636	127.58
	TRAVEL			
	INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - E KAROTKIN, MATTHEW GOREN (2 PEOPLE)	DINNER, DEC 02	, 2019 - STEPHEN	
12/24/19	Karotkin, Stephen	H084	40157638	34.50
12/2 1/17	TRAVEL	11001	10137030	31.30
	INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - E	BREAKFAST, DE	EC 04, 2019	
12/24/19	Karotkin, Stephen	H084	40157639	29.33
	TRAVEL			
	INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - L	UNCH, DEC 03,	2019	
12/24/19	Karotkin, Stephen	H084	40157644	16.44
	TRAVEL			
	INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - L	UNCH, DEC 04,	2019	
12/26/19	McGrath, Colin	H084	40159259	17.04
	TRAVEL			
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - E	BREAKFAST, DE	EC 10, 2019	
12/26/19	McGrath, Colin	H084	40159262	21.62
	TRAVEL			
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - E	DINNER, DEC 10	, 2019	
12/26/19	McGrath, Colin	H084	40159268	19.43
	TRAVEL			
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - LUNCH, DEC 11, 2019			

ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
12/26/19	McGrath, Colin	H084	40159271	15.54
	TRAVEL			
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 -	BREAKFAST, DI	EC 11, 2019	
12/27/19	Karotkin, Stephen	H084	40160998	36.81
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 -	BREAKFAST, NO	OV 19, 2019	
12/27/19	Karotkin, Stephen	H084	40161000	121.39
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 -	DINNER, NOV 1	9, 2019 - K. ZIMA	N, S.
	KAROTKIN (2 PEOPLE)			
12/27/19	Karotkin, Stephen	H084	40161003	150.00
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - AND R. SLACK (2 PEOPLE)	DINNER, NOV 1	8, 2019 - S. KARO	OTKIN,
12/27/19	Karotkin, Stephen	H084	40161004	74.74
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 -	DINNER, NOV 2	0, 2019	
12/30/19	Karotkin, Stephen	H084	40162715	50.00
	TRAVEL			
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - KAROTKIN, J. LIOU (3 PEOPLE)	LUNCH, DEC 16	, 2019 - K. ZIMAN	N, S.
12/30/19	Karotkin, Stephen	H084	40162722	37.53
	TRAVEL			
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 -	BREAKFAST, DI	EC 16, 2019	

ITEMIZED DISBURSEMENTS

	NAME			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/30/19	Karotkin, Stephen	H084	40162797	15.46
	TRAVEL			
	INVOICE#: CREX3875970312301440; DATE: 12/30/2019 - I	LUNCH, DEC 11	2019	
12/30/19	Karotkin, Stephen	H084	40162798	27.75
	TRAVEL			
	INVOICE#: CREX3875970312301440; DATE: 12/30/2019 - I	LUNCH, DEC 10.	, 2019	
12/30/19	Karotkin, Stephen	H084	40162849	60.00
	TRAVEL			
	INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - I	DINNER, NOV 10	0, 2019	
12/30/19	Karotkin, Stephen	H084	40162852	187.22
	TRAVEL			
	INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - I	DINNER, NOV 12	2, 2019	
12/30/19	Karotkin, Stephen	H084	40162854	13.13
	TRAVEL			
	INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - I	LUNCH, NOV 13	, 2019	
12/30/19	Karotkin, Stephen	H084	40162857	17.04
	TRAVEL			
	INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - DINNER, NOV 13, 2019			
12/06/19	Liou, Jessica	H160	40125646	2,250.00
	TRAVEL			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - R: 12/17/2019, CHECK OUT 12/20/2019	OOM AND TAX	, NOV 20, 2019 -	CHECK IN

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HEARINGS.

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/06/19	Liou, Jessica	H160	40125651	40.00
	TRAVEL			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - A 13, 2019 - PGE HEARING IN SAN FRANCISCO, CA	GENCY FEES, T	ICKET:006747527	1290, NOV
12/06/19	Liou, Jessica	H160	40125653	681.00
	TRAVEL			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 -AI START DATE 11/17/2019 END DATE 11/17/2019 FROM/TO HEARING IN SAN FRANCISCO, CA			271290,
12/06/19	Liou, Jessica	H160	40125655	681.00
	TRAVEL			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - A START DATE 11/20/2019 END DATE 11/21/2019 FROM/TO HEARING IN SAN FRANCISCO, CA			5271293,
12/06/19	Liou, Jessica	H160	40125659	13.77
	TRAVEL			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - TAFROM/TO: OFFICE/COURT	AXI/CAR SERVI	CE, NOV 18, 2019	-
12/06/19	Liou, Jessica	H160	40125660	40.00
	TRAVEL			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - A 13, 2019 - PGE HEARING IN SAN FRANCISCO, CA	GENCY FEES, T	ICKET:279747527	1293, NOV
12/06/19	Goren, Matthew	H160	40125723	40.00
	TRAVEL			
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - A 2019 - AGENCY FEE ON AIRFARE FROM NY TO SF - TR			

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT	
12/06/19	Goren, Matthew	H160	40125724	40.00	
	TRAVEL				
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - A	GENCY FEES, T	TICKET:0792035507	DEC 04,	
	2019 - AGENCY FEE ON AIRFARE FROM NY TO SF - TR	AVEL TO SAN I	FRANCISCO FOR P	G&E	
	HEARINGS				
12/06/19	Goren, Matthew	H160	40125725	63.96	
12,00,19	TRAVEL	11100	10120720	03.70	
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - T	AXI/CAR SERVI	ICE, DEC 04, 2019 -		
	FROM/TO: HOTEL / AIRPORT IN SF				
12/06/19	Goren, Matthew	H160	40125726	39.95	
	TRAVEL				
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - IN	NTERNET, DEC	02, 2019		
12/06/19	Goren, Matthew	H160	40125729	10.90	
	TRAVEL				
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, DEC 03, 2019 -				
	FROM/TO: COURT / CLIENT				
12/06/19	Goren, Matthew	H160	40125730	58.00	
	TRAVEL				
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - T -FROM/TO: AIRPORT / HOTEL IN SF	AXI/CAR SERVI	ICE, DEC 02, 2019		
	-rrow/10. Airi Ori / Hotel in Sr				
12/06/19	Goren, Matthew	H160	40125733	1,324.70	
	TRAVEL				
	INVOICE#: CREX3833767412061252; DATE: 12/6/2019 - R	OOM AND TAX	, DEC 04, 2019 - CH	ECK IN	
	12/02/2019, CHECK OUT 12/04/2019 (2 NIGHTS)				

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/12/19	Swenson, Robert M.	H160	40137070	40.00
	TRAVEL			
	INVOICE#: CREX3851585012121242; DATE: 12/12/2019 - A 2019 - AGENCY FEE FOR FLIGHT BOOKING - FLIGHT W			NOV 27,
12/16/19	Tsekerides, Theodore E.	H160	40141491	727.67
	INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - F CHECK IN 12/09/2019, CHECK OUT 12/10/2019 (1 NIGHT)		ND TAX, DEC 09,	2019 -
12/16/19	Tsekerides, Theodore E.	H160	40141495	727.62
	TRAVEL			
	INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - F	HOTEL ROOM A	ND TAX, DEC 10,	2019 -
	CHECK IN 12/10/2019, CHECK OUT 12/11/2019 (1 NIGHT)			
12/16/19	Tsekerides, Theodore E.	H160	40141808	415.00
	TRAVEL			
	INVOICE#: CREX3859251112161631; DATE: 12/16/2019 - A TICKET:2797482953031, START DATE 12/16/2019 END DA 13, 2019 - COURT HEARINGS IN SF			O - DEC
12/20/19	Kramer, Kevin	H160	40150148	557.77
	TRAVEL			
	INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - HOTEL ROOM AND TAX, DEC 16, 2019 - LODGING, CHECK IN 12/16/2019, CHECK OUT 12/17/2019 (1 NIGHT)			
12/20/19	Kramer, Kevin	H160	40150149	75.12
	TRAVEL INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - T	AXI/CAR SERV	TICE, DEC 17, 2019	- TAXI -

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FROM/TO: HOTEL/MEETING

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/20/19	Kramer, Kevin	H160	40150150	19.72
	TRAVEL			
	INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - FROM/TO: HOTEL/COURT	TAXI/CAR SERV	VICE, DEC 17, 2019	9 -
12/20/19	Kramer, Kevin	H160	40150151	40.00
	TRAVEL			
	INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - DEC 05, 2019 - AGENCY FEE	AGENCY FEES,	TICKET:XD07924	35361,
12/20/19	Kramer, Kevin	H160	40150152	40.70
	TRAVEL			
	INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - FROM/TO: HOTEL/AIRPORT	TAXI/CAR SERV	VICE, DEC 18, 2019	9 -
	FROM/TO: HOTEL/AIRPORT			
12/20/19	Kramer, Kevin	H160	40150153	61.50
	TRAVEL			
	INVOICE#: CREX3867045912201435; DATE: 12/20/2019 - FROM/TO: AIRPORT/HOTEL	TAXI/CAR SERV	VICE, DEC 16, 2019	9 -
12/20/19	Kramer, Kevin	H160	40150154	830.00
	TRAVEL			
	INVOICE#: CREX3867045912201435; DATE: 12/20/2019 -			
	START DATE 12/16/2019 END DATE 12/18/2019 FROM/T	O: JFK/JFK - DEG	C 05, 2019 - AIRFA	ARE
12/20/19	Tsekerides, Theodore E.	H160	40150333	323.20
	TRAVEL			
	INVOICE#: CREX3877879112201435; DATE: 12/20/2019 - TRIP FOR HEARING, CHECK IN 12/16/2019, CHECK OU			, 2019 -

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ITEMIZED DISBURSEMENTS

NAME DATE **DESCRIPTION**

DISB TYPE DISB ID# **AMOUNT** 40155456

615.00

TRAVEL

12/23/19 Tsekerides, Theodore E.

INVOICE#: CREX3879216212231314; DATE: 12/23/2019 - AIRFARE, ECONOMY,

TICKET:0017474957646, START DATE 12/09/2019 END DATE 12/12/2019 FROM/TO: JFK/SFO - DEC

H160

09, 2019 - SF COURT HEARINGS

12/24/19 Karotkin, Stephen H160 40157413 415.00

TRAVEL

INVOICE#: CREX3845838712241238; DATE: 12/24/2019 -AIRFARE, ECONOMY, TICKET:7480966736, START DATE 12/10/2019 END DATE 12/10/2019 FROM/TO: FT. LAUDERDALE / SF - DEC 10, 2019 -AIRFARE FROM FT. LAUDERDALE TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.

12/24/19 Karotkin, Stephen 16.00 H160 40157414

TRAVEL

INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 11, 2019

-FROM/TO: HOTEL / OFFICE IN SF

12/24/19 Karotkin, Stephen H160 40157415 40.00

TRAVEL

INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:079232232, DEC 12, 2019 - AGENCY FEE ON CANCELLED FLIGHT FROM SF TO NY - TRAVEL TO SAN FRANCISCO

FOR PG&E HEARINGS.

12/24/19 Karotkin, Stephen H160 40157416 150.00

TRAVEL

INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 10, 2019 -

FROM/TO: HOME / AIRPORT IN FL

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ITEMIZED DISBURSEMENTS

	NAME				
<u>DATE</u>	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
12/24/19	Karotkin, Stephen	H160	40157417	750.00	
	TRAVEL				
	INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - F CHECK IN 12/10/2019, CHECK OUT 12/11/2019	IOTEL ROOM A	ND TAX, DEC 11, 2	2019 -	
12/24/19	Karotkin, Stephen	H160	40157418	40.00	
	TRAVEL				
	INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - A 12, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANC FRANCISCO FOR PG&E HEARINGS.			6, DEC	
12/24/19	Karotkin, Stephen	H160	40157421	488.56	
	TRAVEL				
	INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - F CHECK IN 12/10/2019, CHECK OUT 12/11/2019 (1 NIGHT)		ND TAX, DEC 10, 2	2019 -	
12/24/19	Karotkin, Stephen	H160	40157422	415.00	
	TRAVEL				
	INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - A START DATE 12/12/2019 END DATE 12/13/2019 FROM/TO AIRFARE FROM SAN FRANCISCO TO NY - TRAVEL TO HEARINGS.	: SAN FRANCIS	SCO / NY - DEC 12,		
12/24/19	Karotkin, Stephen	H160	40157423	77.25	
	TRAVEL				
	INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - TFROM/TO: OFFICE / AIRPORT IN SF	`AXI/CAR SERV	TICE, DEC 12, 2019	-	
12/24/19	Karotkin, Stephen	H160	40157424	54.54	
	TRAVEL				
	INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 10, 2019 -				

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FROM/TO: AIRPORT / HOTEL IN SF

ITEMIZED DISBURSEMENTS

National National National National National National National		NAME			
TRAVEL INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0792413011, DEC 10, 2019 - AGENCY FEE ON AIRFARE FROM FT. LAUDERDALE TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19	DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
INVOICE#: CREX3845838712241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0792413011, DEC 10, 2019 - AGENCY FEE ON AIRFARE FROM FT, LAUDERDALE TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19	12/24/19	Karotkin, Stephen	H160	40157425	40.00
10, 2019 - AGENCY FEE ON AIRFARE FROM FT. LAUDERDALE TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.		TRAVEL			
12/24/19					1, DEC
12/24/19 Karotkin, Stephen			RDALE 10 SF -	IRAVEL IO SAN	
TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0791797890, DEC 02, 2019 - AGENCY FEE ON FLIGHT FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19 Karotkin, Stephen H160 H160 H160 H160 H160 H160 H160 H160					
INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0791797890, DEC 02, 2019 - AGENCY FEE ON FLIGHT FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19	12/24/19	Karotkin, Stephen	H160	40157634	40.00
12/24/19 Karotkin, Stephen H160 40157637 56.70 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 02, 2019 - FROM/TO: AIRPORT / HOTEL IN SF H160 40157640 415.00 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AIRFARE, ECONOMY, TICKET:0791797890, START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. H160 40157641 16.45 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE H160 40157642 40.00 TRAVEL TR		TRAVEL			
HEARINGS.					
12/24/19 Karotkin, Stephen H160 40157637 56.70 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 02, 2019 - FROM/TO: AIRPORT / HOTEL IN SF H160 40157640 415.00 12/24/19 Karotkin, Stephen H160 40157640 415.00 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AIRFARE, ECONOMY, TICKET:0791797890, START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19 Karotkin, Stephen H160 40157641 16.45 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE H160 40157642 40.00			RAVEL TO SAN	FRANCISCO FOR	PG&E
TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 02, 2019 - FROM/TO: AIRPORT / HOTEL IN SF 12/24/19 Karotkin, Stephen		TEATHER VOIC			
INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - TAXI/CAR SERVICE, DEC 02, 2019 - FROM/TO: AIRPORT / HOTEL IN SF	12/24/19	Karotkin, Stephen	H160	40157637	56.70
12/24/19 Karotkin, Stephen		TRAVEL			
12/24/19 Karotkin, Stephen H160 40157640 415.00 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AIRFARE, ECONOMY, TICKET:0791797890, START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19 Karotkin, Stephen H160 40157641 16.45 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 -TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE 12/24/19 Karotkin, Stephen H160 40157642 40.00 TRAVEL			ΓAXI/CAR SERV	VICE, DEC 02, 2019	-
TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AIRFARE, ECONOMY, TICKET:0791797890, START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19 Karotkin, Stephen H160 40157641 16.45 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 -TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE 12/24/19 Karotkin, Stephen H160 40157642 40.00 TRAVEL		FROM/TO: AIRPORT / HOTEL IN SF			
INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AIRFARE, ECONOMY, TICKET:0791797890, START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19	12/24/19	Karotkin, Stephen	H160	40157640	415.00
START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. 12/24/19 Karotkin, Stephen H160 40157641 16.45 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 -TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE 12/24/19 Karotkin, Stephen H160 40157642 40.00 TRAVEL		TRAVEL			
12/24/19 Karotkin, Stephen					
12/24/19 Karotkin, Stephen H160 40157641 16.45 TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 -TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE H160 40157642 40.00 12/24/19 Karotkin, Stephen TRAVEL H160 40157642 40.00				· ·	Е
TRAVEL INVOICE#: CREX3830520112241238; DATE: 12/24/2019 -TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE 12/24/19 Karotkin, Stephen TRAVEL H160 40157642 40.00		FROM NT TO SF - TRAVEL TO SAN FRANCISCO FOR FO	J&E HEAKINGS).	
INVOICE#: CREX3830520112241238; DATE: 12/24/2019 -TAXI/CAR SERVICE, DEC 04, 2019 - FROM/TO: HOTEL / COURTHOUSE 12/24/19	12/24/19	Karotkin, Stephen	H160	40157641	16.45
FROM/TO: HOTEL / COURTHOUSE		TRAVEL			
12/24/19 Karotkin, Stephen H160 40157642 40.00 TRAVEL			'AXI/CAR SERV	ICE, DEC 04, 2019 -	
TRAVEL		FROM/TO: HOTEL / COURTHOUSE			
TRAVEL	12/24/19	Karotkin, Stephen	H160	40157642	40.00
INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - AGENCY FEES, TICKET:0792417426, DEC					
		INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - A	AGENCY FEES,	TICKET:079241742	6, DEC

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04, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.

ITEMIZED DISBURSEMENTS

	NAME				
DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
12/24/19	Karotkin, Stephen	H160	40157643	1,500.00	
	TRAVEL				
	INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - H CHECK IN 12/02/2019, CHECK OUT 12/04/2019 (2 NIGHTS		AND TAX, DEC 04	, 2019 -	
12/24/19	Karotkin, Stephen	H160	40157645	407.00	
	TRAVEL				
	INVOICE#: CREX3830520112241238; DATE: 12/24/2019 - A				
	START DATE 12/04/2019 END DATE 12/05/2019 FROM/TC	SF / FT. LAUD	DERDALE - DEC 0	4, 2019 -	
	TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.				
12/26/19	McGrath, Colin	H160	40159255	426.99	
	TRAVEL				
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - H CHECK IN 12/12/2019, CHECK OUT 12/13/2019 (1 NIGHT)	IOTEL ROOM A	AND TAX, DEC 13	, 2019 -	
12/26/19	McGrath, Colin	H160	40159256	40.00	
	TRAVEL				
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - A 05, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	GENCY FEES,	TICKET:06748128	0663, DEC	
12/26/19	McGrath, Colin	H160	40159257	40.00	
	TRAVEL				
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - A	GENCY FEES,	TICKET:06747934	4620, DEC	
	04, 2019 - PREP FOR AND ATTEND 12/11 HEARING.				
12/26/19	McGrath, Colin	H160	40159258	40.00	
	TRAVEL				
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - A	GENCY FEES,	TICKET:06747934	4620, DEC	

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02, 2019 - PREP FOR AND ATTEND 12/11 HEARING.

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/26/19	McGrath, Colin TRAVEL	H160	40159260	21.38
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - TAXI/CAR SERVICE, DEC 12, 2019 - FROM/TO: OFFICE/HOTEL			
12/26/19	McGrath, Colin TRAVEL	H160	40159261	613.32
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - ATICKET:067481280663, START DATE 12/09/2019 END DADEC 05, 2019 - PREP FOR AND ATTEND 12/11 HEARING.	TE 12/12/2019 F		JFK -
12/26/19	McGrath, Colin TRAVEL	H160	40159264	39.95
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - I	NTERNET, DEC	09, 2019	
12/26/19	McGrath, Colin TRAVEL	H160	40159266	2,250.00
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - F PREP FOR AND ATTEND 12/11 HEARING., CHECK IN 12. NIGHTS)			
12/26/19	McGrath, Colin	H160	40159269	40.00
	TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 -AGENCY FEES, TICKET:7482953050, DEC 12, 2019 - PREP FOR AND ATTEND 12/11 HEARING.			
12/26/19	McGrath, Colin	H160	40159270	681.00
	TRAVEL INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - AIRFARE, ECONOMY, TICKET:067479344620, START DATE 12/09/2019 END DATE 12/12/2019 FROM/TO: JFK/SFO JFK - DEC 02, 2019 - PREP FOR AND ATTEND 12/11 HEARING.			

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/26/19	McGrath, Colin	H160	40159274	681.00
	TRAVEL			
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - A TICKET:067480966495, START DATE 12/09/2019 END DA	TE 12/12/2019 F		FK -
	DEC 04, 2019 - PREP FOR AND ATTEND 12/11 HEARING.			
12/27/19	Karotkin, Stephen	H160	40160996	69.00
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - T FROM/TO: AIRPORT / HOTEL IN SF	`AXI/CAR SERV	ICE, NOV 18, 2019	-
12/27/19	Karotkin, Stephen	H160	40160997	1,500.00
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - F CHECK IN 11/18/2019, CHECK OUT 11/20/2019 (2 NIGHTS		AND TAX, NOV 20, 2	2019 -
12/27/19	Karotkin, Stephen	H160	40160999	830.00
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - A START DATE 11/18/2019 END DATE 11/20/2019 FROM/TO			
	TO SAN FRANCISCO FOR PG&E HEARINGS.	7. N1 / SF / N1 -	100 v 10, 2019 - 110	AVEL
12/27/19	Karotkin, Stephen	H160	40161001	38.57
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - T FROM/TO: CLIENT / AIRPORT IN SF	`AXI/CAR SERV	VICE, NOV 20, 2019	-
12/27/19	Karotkin, Stephen	H160	40161005	40.00
	TRAVEL			
	INVOICE#: CREX3827745012271308; DATE: 12/27/2019 - A	GENCY FEES,	TICKET:0791497079	, NOV

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18, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.

HEARINGS.

ITEMIZED DISBURSEMENTS

	NAME.			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/30/19	Karotkin, Stephen	H160	40162716	59.15
	TRAVEL			
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - 7 FROM/TO: PG&E / HOTEL	TAXI/CAR SERV	YICE, DEC 16, 2019	-
12/30/19	Karotkin, Stephen	H160	40162718	415.00
	TRAVEL			
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - ATICKET:797482201444, START DATE 12/15/2019 END DA 15, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN	TE 12/15/2019 F	ROM/TO: JFK SFO	
12/30/19	Karotkin, Stephen	H160	40162720	40.00
	TRAVEL			
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - A 10, 2019 - AGENCY FEE FOR CANCELLED FLIGHT - TRAHEARINGS.			
12/30/19	Karotkin, Stephen	H160	40162721	259.00
	TRAVEL			
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - A			
	TICKET:017482577660, START DATE 12/17/2019 END DA 10, 2019 - AIRFARE FROM SAN FRANCISCO TO MIAMI - PG&E HEARINGS.			
12/30/19	Karotkin, Stephen	H160	40162723	40.00
	TRAVEL			
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:7482577593, DEC 10, 2019 - AGENCY FEE FOR CANCELLED FLIGHT - TRAVEL TO SAN FRANCISCO FOR PG&E			

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ITEMIZED DISBURSEMENTS

NAME

 DATE
 DESCRIPTION
 DISB TYPE
 DISB ID#
 AMOUNT

 12/30/19
 Karotkin, Stephen
 H160
 40162725
 10.08

TRAVEL

INVOICE#: CREX3870900112301440; DATE: 12/30/2019 -TAXI/CAR SERVICE, DEC 17, 2019 -

FROM/TO: HOTEL / PG&E

12/30/19 Karotkin, Stephen H160 40162726 1,278.56

TRAVEL

INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - HOTEL ROOM AND TAX, DEC 17, 2019 -

CHECK IN 12/15/2019, CHECK OUT 12/17/2019 (2 NIGHTS)

12/30/19 Goren, Matthew H160 40162799 681.00

TRAVEL

INVOICE#: CREX3833767412301440; DATE: 12/30/2019 -AIRFARE, ECONOMY,

TICKET:0067478665818, START DATE 12/02/2019 END DATE 12/02/2019 FROM/TO: NY / SF - DEC 02, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.

12/30/19 Goren, Matthew H160 40162800 415.00

TRAVEL

INVOICE#: CREX3833767412301440; DATE: 12/30/2019 - AIRFARE, ECONOMY,

TICKET:2797478665822, START DATE 12/04/2019 END DATE 12/04/2019 FROM/TO: SF / NY - DEC 04, 2019 - AIRFARE FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.

12/30/19 Karotkin, Stephen H160 40162848 40.00

TRAVEL

INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:0790851757, NOV 13, 2019 - AGENCY FEE FROM SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.

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ITEMIZED DISBURSEMENTS

D.A.TEE	NAME DESCRIPTION	DICD TWDE	DICD ID!	AMOUNT	
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
12/30/19	Karotkin, Stephen	H160	40162850	415.00	
	TRAVEL				
	INVOICE#: CREX3817748012301440; DATE: 12/30/2019 -				
	START DATE 11/13/2019 END DATE 11/14/2019 FROM/TO 13, 2019 - AIRFARE FROM SAN FRANCISCO - TRAVEL T			K - NOV	
	HEARINGS.	IO SAN FRANCI	ISCO FOR TOKE		
12/30/19	Karotkin, Stephen	H160	40162851	219.00	
	TRAVEL				
	INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AIRFARE, ECONOMY, TICKET:7474132758,				
	START DATE 11/10/2019 END DATE 12/10/2019 FROM/TO SAN FRANCISCO FOR PG&E HEARINGS.	O: NEW ORLEA	NS TO SF - TRAV	EL TO	
	SAN FRANCISCO FOR FURE HEARINGS.				
12/30/19	Karotkin, Stephen	H160	40162855	39.92	
	TRAVEL				
	INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - TAXI/CAR SERVICE, NOV 10, 2019 -				
	FROM/TO: AIRPORT IN NEW ORLEANS / SF				
12/30/19	Karotkin, Stephen	H160	40162856	1,678.51	
12/30/17	TRAVEL	11100	40102030	1,076.31	
	INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - HOTEL ROOM AND TAX, NOV 13, 2019 -				
	CHECK IN 11/10/2019, CHECK OUT 11/13/2019 (3 NIGHT		,	,	
12/30/19	Karotkin, Stephen	H160	40162859	59.14	
	TRAVEL				

INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - TAXI/CAR SERVICE, NOV 10, 2019 -

FROM/TO: AIRPORT / HOTEL

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ITEMIZED DISBURSEMENTS

 DATE
 DESCRIPTION
 DISB TYPE
 DISB ID#
 AMOUNT

 12/30/19
 Karotkin, Stephen
 H160
 40162860
 40.00

INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:0791321935, NOV 10, 2019 - AGENCY FEE ON FLIGHT FROM NEW ORLEANS TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.

12/30/19 Karotkin, Stephen H160 40162861 40.00

TRAVEL

TRAVEL

INVOICE#: CREX3817748012301440; DATE: 12/30/2019 - AGENCY FEES, TICKET:0790851754, NOV 13, 2019 - AGENCY FEE FOR CANCELED FLIGHT FROM NEW ORLEANS TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.

12/04/19 Silber, Gary H163 40121899 102.46

TRANSPORTATION - LEGAL/OVERTIME

PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860464; DATE: 11/29/2019 - TAXI CHARGES FOR 2019-11-29 INVOICE #860464957395 GARY SILBER E119 RIDE DATE: 2019-11-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:13

12/04/19 Goldring, Stuart J. H163 40122297 54.26

TRANSPORTATION - LEGAL/OVERTIME

PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111807122 STUART J GOLDRING 0196 RIDE DATE: 2019-11-18 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:45

12/04/19 Goldring, Stuart J. H163 40122362 34.21

TRANSPORTATION - LEGAL/OVERTIME

PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111502966 STUART J GOLDRING 0196 RIDE DATE: 2019-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:06

ITEMIZED DISBURSEMENTS

	NAME				
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	MOUNT	
12/05/19	Liou, Jessica	H163	40122642	54.26	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: XYZ (37976-01); INVOICE#: 1695546; DATE: 12/4 INVOICE #16955469112519825 JESSICA LIOU 5482 RIDE			04	
12/05/19	Silber, Gary	H163	40122675	109.11	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: XYZ (37976-01); INVOICE#: 1695546; DATE: 12/4			04	
	INVOICE #16955469112519769 GARY SILBER E119 RIDE MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20::		25 FROM: 767 5 AVE,		
	MANHATTAN, NT TO. LAWRENCE, NT RIDE TIME. 20	20			
12/05/19	Silber, Gary	H163	40122700	102.15	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: XYZ (37976-01); INVOICE#: 1695546; DATE: 12/4			04	
	INVOICE #16955469112622161 GARY SILBER E119 RIDE MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20::		26 FROM: 767 5 AVE,		
	MANIATTAN, NT TO, LAWRENCE, NT RIDE THEE. 20.	33			
12/05/19	Liou, Jessica	H163	40122725	54.26	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: XYZ (37976-01); INVOICE#: 1695546; DATE: 12/4/2019 - TAXI CHARGES FOR 2019-12-04				
	INVOICE #16955469112622034 JESSICA LIOU 5482 RIDE DATE: 2019-11-26 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:19				
	MANUEL TIME, IVI TO. QUEENS, IVI RIDE TIME. 20.19				
12/06/19	Brookstone, Benjamin	H163	40125545	20.76	
	TRANSPORTATION - LEGAL/OVERTIME				
	INVOICE#: CREX3833203512061252; DATE: 12/6/2019 - LI	EGAL O/T TAXI	, DEC 04, 2019		
12/06/19	Liou, Jessica	H163	40125656	26.30	
12/00/19	TRANSPORTATION - LEGAL/OVERTIME	11103	40123030	20.30	
	TRAINST ORTHINGS DEGREE O VERTIME				

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INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - TAXI/CAR SERVICE, NOV 06, 2019

ITEMIZED DISBURSEMENTS

	<u>NAME</u>				
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
12/10/19	Morganelli, Brian	H163	40129747	12.35	
	TRANSPORTATION - LEGAL/OVERTIME				
	INVOICE#: CREX3836894312101306; DATE: 12/10/2019 - L	EGAL O/T TAX	I, DEC 05, 2019		
12/10/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME	H163	40131525	102.46	
	PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOIC CHARGES FOR 2019-12-06 INVOICE #860959898983 GAR FROM: GENERAL MOTORS BUILDING, 767 5TH AVENU NY RIDE TIME: 20:53	Y SILBER E119	RIDE DATE: 2019-	12-03	
12/10/19	Tsekerides, Theodore E.	H163	40131540	147.01	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOIC CHARGES FOR 2019-12-06 INVOICE #860959924118 THEO 2019-11-26 FROM: GENERAL MOTORS BUILDING, 767 5' COLD SPRING HARBOR, NY RIDE TIME: 20:21	DDORE E TSEK	ERIDES 0543 RIDE	DATE:	
12/10/19	Slack, Richard W.	H163	40175336	134.23	
	TRANSPORTATION - LEGAL/OVERTIME				
PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-INVOICE #16963309121012920 RICHARD W SLACK 0255 RIDE DATE: 2019-12-10 FROM: 767 5 A MANHATTAN, NY TO: RYE, NY RIDE TIME: 23:24					
12/11/19	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME	H163	40132331	12.95	

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INVOICE#: CREX3847927812111501; DATE: 12/11/2019 - LEGAL O/T TAXI, DEC 09, 2019

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/11/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME	H163	40175731	102.15
	PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309121115305 GARY SILBER E119 RIDE DATE: 2019-12-11 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:48			
12/12/19	Swenson, Robert M.	H163	40137071	37.55
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3851585012121242; DATE: 12/12/2019 - I	LEGAL O/T TAX	II, DEC 07, 2019	
12/12/19	Silber, Gary	H163	40175635	102.15
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/1 INVOICE #16963309121218580 GARY SILBER E119 RIDE MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:2	DATE: 2019-12-		
12/13/19	Swenson, Robert M.	H163	40140036	45.08
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3830498412131503; DATE: 12/13/2019 - I	LEGAL O/T TAX	I, DEC 07, 2019	
12/13/19	Swenson, Robert M.	H163	40140037	41.91
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3830498412131503; DATE: 12/13/2019 - I	LEGAL O/T TAX	I, DEC 03, 2019	
12/13/19	Swenson, Robert M.	H163	40140038	43.91
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3830498412131503; DATE: 12/13/2019 - LEGAL O/T TAXI, NOV 26, 2019			
12/16/19	Brookstone, Benjamin	H163	40141387	21.96
	TRANSPORTATION - LEGAL/OVERTIME			

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INVOICE#: CREX3855330712161631; DATE: 12/16/2019 - LEGAL O/T TAXI, OCT 15, 2019

ITEMIZED DISBURSEMENTS

	NAME				
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID# A	<u>MOUNT</u>	
12/17/19	Liou, Jessica	H163	40151324	54.26	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/1 INVOICE #16959099120228388 JESSICA LIOU 5482 RIDE I MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:56			-11	
12/17/19	Liou, Jessica	H163	40151344	54.26	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/1 INVOICE #16959099120434670 JESSICA LIOU 5482 RIDE I MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:10			-11	
12/17/19	Slack, Richard W.	H163	40151367	135.28	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/1 INVOICE #16959099120331373 RICHARD W SLACK 0255 MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:07				
12/17/19	Tsekerides, Theodore E.	H163	40151453	133.61	
	TRANSPORTATION - LEGAL/OVERTIME				
	PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #169590910199604 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-12-03 FROM: 767 5 AVE, MANHATTAN, NY TO: WOODBURY, NY RIDE TIME: 19:53				
12/19/19	Sonkin, Clifford	H163	40148434	21.96	
	TRANSPORTATION - LEGAL/OVERTIME				
	INVOICE#: CREX3857797412191500; DATE: 12/19/2019 - L	EGAL O/T TAX	I, NOV 15, 2019		
12/19/19	Sonkin, Clifford	H163	40148435	17.16	
	TRANSPORTATION - LEGAL/OVERTIME				

INVOICE#: CREX3857797412191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 15, 2019

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
12/19/19					
12/19/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOI CHARGES FOR 2019-12-13 INVOICE #861052877739 GAR FROM: GENERAL MOTORS BUILDING, 767 5TH AVENU NY RIDE TIME: 21:17	RY SILBER E119	RIDE DATE: 2019-12	-02	
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - 1	H163 LEGAL O/T TAX	40150342 I, DEC 15, 2019	14.15	
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - 1	H163 LEGAL O/T TAX	40150343 I, DEC 08, 2019	12.96	
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - 1	H163 LEGAL O/T TAX	40150344 I, DEC 09, 2019	14.16	
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME	H163	40150345	12.96	

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INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 02, 2019

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
12/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME	H163	40150346	12.95	
	INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - 1	LEGAL O/T TAX	II, DEC 08, 2019		
12/20/19	Kramer, Kevin	H163	40150347	12.35	
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - 1	LEGAL O/T TAX	II, DEC 04, 2019		
12/20/19	Kramer, Kevin	H163	40150348	14.16	
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - 1	LEGAL O/T TAX	XI DEC 04, 2019		
12/20/19	Kramer, Kevin	H163	40150349	14.15	
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - 1	LEGAL O/T TAX	II, DEC 11, 2019		
12/20/19	Kramer, Kevin	H163	40150350	14.76	
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3876269812201435; DATE: 12/20/2019 - LEGAL O/T TAXI, DEC 15, 2019				
12/20/19	Minga, Jay	H163	40153206	45.35	
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696329; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18				
	INVOICE #16963299120500143 JAY MINGA 6274 RIDE D. MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 04:09				
12/23/19	Morganelli, Brian	H163	40155428	12.36	
	TRANSPORTATION - LEGAL/OVERTIME				
	INVOICE#: CREX3881733512231314; DATE: 12/23/2019 - LEGAL O/T TAXI, DEC 19, 2019				

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/23/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME	H163	40155555	52.95
	INVOICE#: CREX3880056612231314; DATE: 12/23/2019 - I	LEGAL O/T TAX	II, DEC 11, 2019	
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME	H163	40159193	19.12
	INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - I	LEGAL O/T TAX	I, DEC 16, 2019	
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME	H163	40159194	21.62
	INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - I	LEGAL O/T TAX	II, DEC 03, 2019	
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME	H163	40159195	17.88
	INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - I	LEGAL O/T TAX	I, NOV 25, 2019	
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME	H163	40159196	17.25
	INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - I	LEGAL O/T TAX	I, DEC 04, 2019	
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME	H163	40159197	19.12
	INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - I	LEGAL O/T TAX	II, DEC 05, 2019	
12/26/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME	H163	40159198	19.10
	INVOICE#: CREX3884566312261307; DATE: 12/26/2019 - I	LEGAL O/T TAX	I, NOV 21, 2019	
12/16/19	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING	H165	40141497	22.98
	INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - 7	ΓAXI/CAR SERV	ICE, DEC 11, 2019	

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/16/19	Tsekerides, Theodore E.	H165	40141498	22.38
	TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - TFROM/TO: COURT/PG&E	TAXI/CAR SERV	VICE, DEC 11, 2019	-
12/20/19	Tsekerides, Theodore E.	H165	40150334	19.55
	TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3877879112201435; DATE: 12/20/2019 - TFROM/TO: COURT/PG&E OFFICE	TAXI/CAR SERV	VICE, DEC 17, 2019	-
12/27/19	Karotkin, Stephen	H165	40161009	8.00
	TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3823102012271308; DATE: 12/27/2019 - T	TAXI/CAR SERV	VICE, OCT 24, 2019	
12/27/19	Karotkin, Stephen	H165	40161010	8.00
	TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3823102012271308; DATE: 12/27/2019 - T	TAXI/CAR SERV	/ICE, NOV 24, 2019)
12/04/19	Karotkin, Stephen AIRPORT TRANSPORTATION	H169	40122193	159.82
	PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/2 INVOICE #169523910197768 STEPHEN KAROTKIN 0080 F AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIM	RIDE DATE: 201		
12/04/19	Karotkin, Stephen	H169	40122260	159.11
	AIRPORT TRANSPORTATION			
	PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/2	7/2019 - TAXI C	HARGES FOR 2019	9-11-27

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INVOICE #16952399111804485 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-11-18 FROM:

SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:30

ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/04/19	Slack, Richard W.	H169	40122423	173.25
	AIRPORT TRANSPORTATION			
	PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/2 INVOICE #16952399111603489 RICHARD W SLACK 0255 TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 05:30			
12/04/19	Slack, Richard W.	H169	40122480	182.04
	AIRPORT TRANSPORTATION			
	PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/2 INVOICE #16952399111907959 RICHARD W SLACK 0255 AIRPORT, JAMAICA, NY TO: RYE, NY RIDE TIME: 16:35	RIDE DATE: 20		
12/06/19	Liou, Jessica	H169	40125648	54.83
	AIRPORT TRANSPORTATION			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - TFROM/TO: AIRPORT/HOTEL	AXI/CAR SERVI	ICE, NOV 18, 2019	
12/06/19	Liou, Jessica	H169	40125652	46.13
	AIRPORT TRANSPORTATION			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - T. FROM/TO: HOME/AIRPORT	AXI/CAR SERVI	ICE, NOV 17, 2019	-
12/06/19	Liou, Jessica	H169	40125657	39.58
	AIRPORT TRANSPORTATION			
	INVOICE#: CREX3832221112061252; DATE: 12/6/2019 - T. FROM/TO: AIRPORT/HOME	AXI/CAR SERVI	ICE, NOV 21, 2019	-
12/12/19	Tsekerides, Theodore E.	H169	40175670	154.64
	AIRPORT TRANSPORTATION			
	PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/1 INVOICE #16963309121113819 THEODORE E TSEKERIDI			

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AIRPORT, JAMAICA, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 00:03

ITEMIZED DISBURSEMENTS

NAME

DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/16/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION	H169	40141494	59.82
	INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - FROM/TO: AIRPORT/HOTEL	TAXI/CAR SERV	ICE, DEC 09, 201	9 -
12/16/19	Tsekerides, Theodore E.	H169	40141496	54.36
	AIRPORT TRANSPORTATION INVOICE#: CREX3859150512161631; DATE: 12/16/2019 - FROM/TO: HOTEL/AIRPORT	· TAXI/CAR SERV	TICE, DEC 11, 201	9 -
12/17/19	Goren, Matthew	H169	40151182	86.83
	AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12. INVOICE #16959099112620751 MATTHEW GOREN 1661 AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE	RIDE DATE: 201		
12/17/19	Goren, Matthew	H169	40151385	86.83
	AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12. INVOICE #16959099112620748 MATTHEW GOREN 1661 MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY R	RIDE DATE: 201		19-12-11
12/17/19	Karotkin, Stephen	H169	40151554	159.11
	AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12. INVOICE #16959099120125635 STEPHEN KAROTKIN 00 SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RII	080 RIDE DATE: 2		

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/19/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOI			
	CHARGES FOR 2019-12-13 INVOICE #861052939275 THE 2019-12-09 FROM: GENERAL MOTORS BUILDING, 767 SAIRPORT, JAMAICA, NY RIDE TIME: 13:21			
12/20/19	Tsekerides, Theodore E.	H169	40150332	61.10
	AIRPORT TRANSPORTATION INVOICE#: CREX3877879112201435; DATE: 12/20/2019 - FROM/TO: AIRPORT/HOTEL	TAXI/CAR SERV	VICE, DEC 16, 2019	-
12/24/19	Karotkin, Stephen	H169	40157646	79.49
	AIRPORT TRANSPORTATION INVOICE#: CREX3830520112241238; DATE: 12/24/2019 FROM/TO: AIRPORT / HOME IN FLORIDA	TAXI/CAR SERV	VICE, DEC 05, 2019	
12/26/19	McGrath, Colin	H169	40159263	65.38
	AIRPORT TRANSPORTATION INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - FROM/TO: AIRPORT/HOME	TAXI/CAR SERV	/ICE, DEC 09, 2019	-
12/26/19	McGrath, Colin	H169	40159265	70.00
	AIRPORT TRANSPORTATION INVOICE#: CREX3884940012261307; DATE: 12/26/2019 -7 FROM/TO: AIRPORT/HOTEL	ΓΑΧΙ/CAR SERV	ICE, DEC 09, 2019	-
12/26/19	McGrath, Colin	H169	40159267	13.02
	AIRPORT TRANSPORTATION INVOICE#: CREX3884940012261307; DATE: 12/26/2019 - T FROM/TO: HOTEL/AIRPORT	ΓAXI/CAR SERV	ICE, DEC 13, 2019	-

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/26/19	McGrath, Colin	H169	40159272	49.60
	AIRPORT TRANSPORTATION			
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 -7	TAXI/CAR SERV	ICE, DEC 12, 2019	-
	FROM/TO: HOTEL/AIRPORT			
12/26/19	McGrath, Colin	H169	40159273	27.84
12/20/17	AIRPORT TRANSPORTATION	1110)	40137273	27.04
	INVOICE#: CREX3884940012261307; DATE: 12/26/2019 -	TAXI/CAR SERV	ICE, DEC 12, 2019	_
	FROM/TO: HOTEL/AIRPORT		- , - ,	
12/30/19	Karotkin, Stephen	H169	40162719	230.00
	AIRPORT TRANSPORTATION		TOT DEG 10 2 010	
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 - FROM/TO: AIRPORT / HOME IN FL	TAXI/CAR SERV	/ICE, DEC 18, 2019	-
	TROWN TO MINI ORT / HOWE IN TE			
12/30/19	Karotkin, Stephen	H169	40162724	35.58
	AIRPORT TRANSPORTATION			
	INVOICE#: CREX3870900112301440; DATE: 12/30/2019 -7	TAXI/CAR SERV	ICE, DEC 17, 2019	-
	FROM/TO: HOTEL / AIRPORT IN SF			
12/04/19	WGM, Firm	S011	40123093	82.50
12/01/19	DUPLICATING	5011	10123093	02.50
	165 COLOR PRINT(S) MADE IN NEW YORK BETWEEN	11/27/2019 TO 12	/03/2019	
12/11/19	WGM, Firm	S011	40166459	230.50
	DUPLICATING			
	461 COLOR PRINT(S) MADE IN NEW YORK BETWEEN	12/04/2019 TO 12	/10/2019	
12/03/19	WGM, Firm	S016	40123767	6.80
12/03/17	DOCUMENT SCANNING	2010	.0123707	0.00
	68 PAGES SCANNED IN NEW YORK CITY BETWEEN 11	/25/2019 TO 11/2	27/2019	

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
12/17/19	WGM, Firm	S016	40150940	49.30
	DOCUMENT SCANNING			
	493 PAGES SCANNED IN NEW YORK CITY BETWEEN 12	2/09/2019 TO 12/	13/2019	
12/17/19	Silicon Valley, WGM	S016	40151060	0.20
	DOCUMENT SCANNING			
	2 PAGES SCANNED IN SILICON VALLEY BETWEEN 12/1	10/2019 TO 12/10	0/2019	
12/24/19	WGM, Firm	S016	40162067	21.60
	DOCUMENT SCANNING			
	216 PAGES SCANNED IN NEW YORK CITY BETWEEN 12	2/17/2019 TO 12/	20/2019	
12/31/19	WGM, Firm	S016	40170045	6.80
	DOCUMENT SCANNING			
	68 PAGES SCANNED IN NEW YORK CITY BETWEEN 12/	23/2019 TO 12/2	4/2019	
12/02/19	WGM, Firm	S017	40123601	261.10
	DUPLICATING			
	2611 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWI	EEN 11/25/2019	TO 11/25/2019	
12/09/19	WGM, Firm	S017	40128583	168.50
	DUPLICATING			
	1685 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWI	EEN 12/03/2019	TO 12/06/2019	
12/09/19	Silicon Valley, WGM	S017	40128594	17.40
	DUPLICATING			
	174 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWE	EEN 12/03/2019	ГО 12/03/2019	
12/16/19	Silicon Valley, WGM	S017	40150620	1.30
	DUPLICATING			
	13 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEE	EN 12/10/2019 TO	O 12/12/2019	

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DICD TVDE	DICD ID#	AMOUNT
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/16/19	WGM, Firm	S017	40150673	141.40
	DUPLICATING			
	1414 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWI	EEN 12/09/2019	TO 12/13/2019	
12/23/19	WGM, Firm	S017	40155913	583.50
	DUPLICATING			
	5835 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWE	EEN 12/18/2019	TO 12/18/2019	
12/23/19	London, Office	S017	40155926	5.00
12/23/17	DUPLICATING	5017	10133720	3.00
	50 PHOTOCOPY(S) MADE IN LONDON BETWEEN 12/19/2019 TO 12/19/2019			
	(-)			
12/30/19	WGM, Firm	S017	40169063	823.60
	DUPLICATING			
	8236 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWI	EEN 12/23/2019	TO 12/23/2019	
12/04/19	Peene, Travis J.	S018	40123407	1.70
	DOCUMENT BINDING			
	1 DOCUMENT BINDING IN NEW YORK CITY ON 12/03/20	019 16:43PM FR	OM UNIT 03	
12/11/19	Kramer, Kevin	S018	40165721	3.40
	DOCUMENT BINDING			
	2 DOCUMENT BINDING IN NEW YORK CITY ON 12/09/20	019 11:17AM FF	ROM UNIT 10	
12/18/19	Kramer, Kevin	S018	40165456	3.40
	DOCUMENT BINDING			
	2 DOCUMENT BINDING IN NEW YORK CITY ON 12/13/20	019 11:55AM FF	ROM UNIT 03	
12/18/19	Kramer, Kevin	S018	40165496	3.40
	DOCUMENT BINDING			
	2 DOCUMENT BINDING IN NEW YORK CITY ON 12/13/20	019 10:42AM FF	ROM UNIT 12	

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/25/19	Schinckel, Thomas Robert	S018	40165363	3.40
12/23/19	DOCUMENT BINDING	3016	40103303	3.40
	2 DOCUMENT BINDING IN NEW YORK CITY ON 12/18/2	019 21:21PM FR	OM UNIT 15	
12/25/19	Hoilett, Leason	S018	40165421	6.80
	DOCUMENT BINDING			
	4 DOCUMENT BINDING IN NEW YORK CITY ON 12/23/2	019 21:59PM FR	OM UNIT 16	
12/25/19	Peene, Travis J.	S018	40165442	15.30
	DOCUMENT BINDING	010 1 5 05D (ED	014174702	
	9 DOCUMENT BINDING IN NEW YORK CITY ON 12/18/2	019 17:27PM FR	OM UNIT 03	
12/04/19	Green, Austin Joseph	S019	40123428	3.00
	3 RING BINDER 1" TO 3"			
	1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 12/03	3/2019 08:13AM	FROM UNIT 10	
12/04/19	Schinckel, Thomas Robert	S019	40123434	3.00
	3 RING BINDER 1" TO 3"			
	1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 12/04	1/2019 00:33AM	FROM UNIT 11	
12/11/19	Schinckel, Thomas Robert	S019	40165713	3.00
	3 RING BINDER 1" TO 3"			
	1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 12/09	9/2019 22:22PM I	FROM UNIT 15	
12/11/19	Biratu, Sirak D.	S019	40165802	3.00
	3 RING BINDER 1" TO 3"			
	1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 12/05	5/2019 12:18PM I	FROM UNIT 15	
12/25/19	Hoilett, Leason	S020	40165404	40.00
	DOCUMENT PROCESSING			
	5 3 RING BINDER 4" IN NEW YORK CITY ON 12/23/2019	21:18PM FROM	UNIT 12	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
12/11/19	Schinckel, Thomas Robert	S061	40134737	24.05
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 11/11/2019 CONNECT TRANSACTIONS: 23	TIME: 0:00:00 I	OOC/LINE(S): 0	
12/11/19	Schinckel, Thomas Robert	S061	40134738	298.84
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 11/06/2019 CONNECT TRANSACTIONS: 28	TIME: 0:00:00 I	OOC/LINE(S): 0	
12/11/19	Schinckel, Thomas Robert	S061	40134743	72.15
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 11/25/2019 CONNECT TRANSACTIONS: 42	TIME: 0:00:00 I	OOC/LINE(S): 0	
12/11/19	Schinckel, Thomas Robert	S061	40134746	96.20
12/11/17	COMPUTERIZED RESEARCH	5001	40134740	70.20
	NY WESTLAW - SCHINCKEL, TOM 11/19/2019 CONNECT	TIME: 0:00:00 I	OOC/LINE(S): 0	
	TRANSACTIONS: 4		()	
12/11/19	Schinckel, Thomas Robert	S061	40134747	310.28
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 11/02/2019 CONNECT TRANSACTIONS: 30	TIME: 0:00:00 I	OOC/LINE(S): 0	
12/11/19	Schinckel, Thomas Robert	S061	40134750	24.05
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 11/05/2019 CONNECT TRANSACTIONS: 4	TIME: 0:00:00 I	OOC/LINE(S): 0	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/11/19	Schinckel, Thomas Robert	S061	40134751	28.08
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 11/16/2019 CONNECT TRANSACTIONS: 3	TIME: 0:00:00 I	OOC/LINE(S): 0	
12/11/19	Schinckel, Thomas Robert	S061	40134752	24.05
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 11/01/2019 CONNECT TRANSACTIONS: 16	TIME: 0:00:00 I	OOC/LINE(S): 0	
12/11/19	Schinckel, Thomas Robert	S061	40134757	168.17
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 11/13/2019 CONNECT TRANSACTIONS: 12	TIME: 0:00:00 I	OOC/LINE(S): 0	
12/11/19	Tsekerides, Theodore E.	S061	40134761	192.39
	COMPUTERIZED RESEARCH			
	NY WESTLAW - TSEKERIDES, THEODORE E 11/23/2019 (TRANSACTIONS: 14	CONNECT TIME	E: 0:00:00 DOC/LIN	E(S): 0
12/11/19	Goren, Matthew	S061	40134762	456.93
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GOREN, MATTHEW 11/15/2019 CONNEC TRANSACTIONS: 33	CT TIME: 0:00:00	DOC/LINE(S): 0	
12/11/19	Goren, Matthew	S061	40134765	120.25
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GOREN, MATTHEW 11/19/2019 CONNEC TRANSACTIONS: 33	CT TIME: 0:00:00	DOC/LINE(S): 0	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/11/19	Goren, Matthew	S061	40134767	24.05
	COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 11/18/2019 CONNEC TRANSACTIONS: 6	TTIME: 0:00:00) DOC/LINE(S): 0	
12/11/19	Goren, Matthew	S061	40134768	288.59
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GOREN, MATTHEW 11/26/2019 CONNEC TRANSACTIONS: 34	CT TIME: 0:00:00) DOC/LINE(S): 0	
12/11/19	Goren, Matthew	S061	40134775	240.49
	COMPUTERIZED RESEARCH NY WESTLAW - GOREN, MATTHEW 11/04/2019 CONNEC TRANSACTIONS: 56	TTIME: 0:00:00) DOC/LINE(S): 0	
12/11/19	Goren, Matthew	S061	40134779	553.13
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GOREN, MATTHEW 11/13/2019 CONNEC TRANSACTIONS: 33	T TIME: 0:00:00) DOC/LINE(S): 0	
12/11/19	Liou, Jessica	S061	40134780	96.20
	COMPUTERIZED RESEARCH			
	NY WESTLAW - LIOU, JESSICA 11/01/2019 CONNECT TIN TRANSACTIONS: 7	ME: 0:00:00 DOC	C/LINE(S): 0	
12/11/19	Greco, Maximiliano R.	S061	40134787	308.77
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GRECO, MAXIMILIANO 11/01/2019 CON TRANSACTIONS: 18	NECT TIME: 0:0	00:00 DOC/LINE(S):	0

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
12/11/19	Swenson, Robert M.	S061	40134791	60.54
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SWENSON,ROBERT 11/12/2019 CONNECTRANSACTIONS: 8	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
12/11/19	Swenson, Robert M.	S061	40134792	17.15
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CARMANT,MARIE J 11/29/2019 CONNECTRANSACTIONS: 56	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
12/11/19	Swenson, Robert M.	S061	40134793	24.05
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SWENSON,ROBERT 11/22/2019 CONNECTRANSACTIONS: 4	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
12/11/19	Minga, Jay	S061	40134794	17.15
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 11/03/2019 CONNECT TIME TRANSACTIONS: 4	E: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Minga, Jay	S061	40134795	408.83
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 11/20/2019 CONNECT TIME TRANSACTIONS: 21	E: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Minga, Jay	S061	40134800	450.03
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 11/22/2019 CONNECT TIME TRANSACTIONS: 178	E: 0:00:00 DOC/L	INE(S): 0	

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/11/19	Minga, Jay COMPUTERIZED RESEARCH	S061	40134801	24.05
	NY WESTLAW - MINGA,JAY 11/05/2019 CONNECT TIME TRANSACTIONS: 5	:: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Minga, Jay COMPUTERIZED RESEARCH	S061	40134802	48.10
	NY WESTLAW - MINGA,JAY 11/19/2019 CONNECT TIME TRANSACTIONS: 10	:: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Minga, Jay	S061	40134803	17.15
	COMPUTERIZED RESEARCH NY WESTLAW - MINGA, JAY 11/13/2019 CONNECT TIME TRANSACTIONS: 15	:: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Minga, Jay	S061	40134806	24.05
	COMPUTERIZED RESEARCH NY WESTLAW - MINGA, JAY 11/01/2019 CONNECT TIME TRANSACTIONS: 4	:: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Gilchrist, Roy W.	S061	40134807	48.10
	COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 11/18/2019 CONNECT TRANSACTIONS: 28	ГІМЕ: 0:00:00 D	OC/LINE(S): 0	
12/11/19	Gilchrist, Roy W.	S061	40134808	24.05
	COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 11/11/2019 CONNECT TRANSACTIONS: 37	ГІМЕ: 0:00:00 D	OC/LINE(S): 0	

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ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/11/19	Biratu, Sirak D.	S061	40134809	144.29
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BIRATU,SIRAK 11/25/2019 CONNECT T TRANSACTIONS: 38	IME: 0:00:00 DO	C/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134810	48.10
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 11/13/2019 CONNECT TRANSACTIONS: 28	ГІМЕ: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134815	71.47
	COMPUTERIZED RESEARCH			
	NY WESTLAW - ESPITIA, SADYS 11/01/2019 CONNECT TRANSACTIONS: 6	ГІМЕ: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134818	18.16
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 11/01/2019 CONNECT TRANSACTIONS: 6	ГІМЕ: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134819	195.76
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 11/22/2019 CONNECT TRANSACTIONS: 73	ГІМЕ: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134820	168.34
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 11/14/2019 CONNECT TRANSACTIONS: 42	ГІМЕ: 0:00:00 DC	OC/LINE(S): 0	

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	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/11/19	Green, Austin Joseph	S061	40134821	287.91
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 11/20/2019 CONNECT T TRANSACTIONS: 51	TIME: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134822	264.54
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 11/05/2019 CONNECT T TRANSACTIONS: 53	TME: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134823	30.27
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 11/09/2019 CONNECT T TRANSACTIONS: 85	TME: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134824	240.49
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 11/26/2019 CONNECT T TRANSACTIONS: 39	TME: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Green, Austin Joseph	S061	40134825	24.05
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 11/02/2019 CONNECT T TRANSACTIONS: 30	TME: 0:00:00 DC	OC/LINE(S): 0	
12/11/19	Sonkin, Clifford	S061	40134830	971.88
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN,CLIFFORD 11/04/2019 CONNECTRANSACTIONS: 101	CT TIME: 0:00:00) DOC/LINE(S): 0	

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/11/19	Sonkin, Clifford	S061	40134833	548.92
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCLAUGHLIN, DANIEL 11/04/2019 CON TRANSACTIONS: 31	NECT TIME: 0:0	00:00 DOC/LINE(S)	: 0
12/11/19	Sonkin, Clifford	S061	40134834	1,668.96
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 11/03/2019 CONNECTRANSACTIONS: 141	CT TIME: 0:00:00	DOC/LINE(S): 0	
12/11/19	Sonkin, Clifford	S061	40134835	192.39
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 11/02/2019 CONNEC	CT TIME: 0:00:00	DOC/LINE(S): 0	
	TRANSACTIONS: 17			
12/11/19	Sonkin, Clifford	S061	40134836	264.54
12,11,19	COMPUTERIZED RESEARCH	2001	1012 1020	20
	NY WESTLAW - SONKIN, CLIFFORD 11/01/2019 CONNEC	CT TIME: 0:00:00	DOC/LINE(S): 0	
	TRANSACTIONS: 18			
12/11/19	Carens, Elizabeth Anne	S061	40134837	24.05
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CARENS,ELIZABETH 11/06/2019 CONN	ECT TIME: 0:00:	00 DOC/LINE(S): 0)
	TRANSACTIONS: 5			
12/11/19	Morganelli, Brian	S061	40134838	36.33
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MORGANELLI,BRIAN 11/04/2019 CONN TRANSACTIONS: 56	ECT TIME: 0:00	:00 DOC/LINE(S):	0

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
12/11/19	McGrath, Colin	S061	40134839	31.11
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 11/25/2019 CONNECT TRANSACTIONS: 19	T TIME: 0:00:00	DOC/LINE(S): 0	
12/11/19	McGrath, Colin	S061	40134840	7.06
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 11/12/2019 CONNECT TRANSACTIONS: 4	TIME: 0:00:00	DOC/LINE(S): 0	
12/11/19	McGrath, Colin	S061	40134847	38.34
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 11/13/2019 CONNECT TRANSACTIONS: 20	TIME: 0:00:00	DOC/LINE(S): 0	
12/11/19	McGrath, Colin	S061	40134850	112.34
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 11/01/2019 CONNECT TRANSACTIONS: 7	TIME: 0:00:00	DOC/LINE(S): 0	
12/11/19	McGrath, Colin	S061	40134851	7.06
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 11/11/2019 CONNECT TRANSACTIONS: 3	TIME: 0:00:00	DOC/LINE(S): 0	
12/11/19	Lane, Erik	S061	40134852	60.54
	COMPUTERIZED RESEARCH			
	NY WESTLAW - LANE,ERIK 11/14/2019 CONNECT TIME. TRANSACTIONS: 7	: 0:00:00 DOC/L	INE(S): 0	

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	AMOUNT
12/11/19	Lane, Erik COMPUTERIZED RESEARCH	S061	40134854	48.10
	NY WESTLAW - LANE,ERIK 11/25/2019 CONNECT TIME TRANSACTIONS: 5	: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Lane, Erik	S061	40134855	89.30
	COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/21/2019 CONNECT TIME TRANSACTIONS: 8	: 0:00:00 DOC/L	NE(S): 0	
12/11/19	Lane, Erik	S061	40134856	71.47
	COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/13/2019 CONNECT TIME	· 0·00·00 DOC/L	NE(\$): 0	
	TRANSACTIONS: 10	. 0.00.00 DOC/E	IIVL(5). V	
12/11/19	Lane, Erik	S061	40134857	65.25
	COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/22/2019 CONNECT TIME TRANSACTIONS: 4	: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Lane, Erik	S061	40134858	24.05
	COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/04/2019 CONNECT TIME TRANSACTIONS: 2	: 0:00:00 DOC/L	INE(S): 0	
12/11/19	Lane, Erik COMPUTERIZED RESEARCH	S061	40134865	175.07
	NY WESTLAW - LANE,ERIK 11/12/2019 CONNECT TIME TRANSACTIONS: 9	: 0:00:00 DOC/L	NE(S): 0	

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ITEMIZED DISBURSEMENTS

	NAME			
DATE	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/11/19	Lane, Erik	S061	40134866	48.10
	COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 11/18/2019 CONNECT TIME TRANSACTIONS: 8	: 0:00:00 DOC/L	INE(S): 0	
12/12/19	Hayes, Emily A.	S061	40138759	76.83
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/16/2019 CONNECT TO TRANSACTIONS: 20	ME: 0:00:00 DOC	C/LINE(S): 0	
12/12/19	Hayes, Emily A.	S061	40138773	122.47
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/17/2019 CONNECT TO TRANSACTIONS: 20	ME: 0:00:00 DOC	C/LINE(S): 0	
12/12/19	Hayes, Emily A.	S061	40138790	46.70
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/14/2019 CONNECT TIT TRANSACTIONS: 5	ME: 0:00:00 DOC	C/LINE(S): 0	
12/12/19	Hayes, Emily A.	S061	40138865	16.27
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/11/2019 CONNECT TO TRANSACTIONS: 6	ME: 0:00:00 DOC	C/LINE(S): 0	
12/12/19	Hayes, Emily A.	S061	40138896	177.61
	COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/13/2019 CONNECT TI TRANSACTIONS: 63	ME: 0:00:00 DOC	C/LINE(S): 0	

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES, EMILY 11/22/2019 CONNECT TIT TRANSACTIONS: 52	S061 ME: 0:00:00 DO0	40138912 C/LINE(S): 0	86.17
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES, EMILY 11/12/2019 CONNECT TIT TRANSACTIONS: 46	S061 ME: 0:00:00 DOO	40138919 C/LINE(S): 0	123.08
12/12/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 11/15/2019 CONNECT TIT TRANSACTIONS: 39	S061 ME: 0:00:00 DOO	40138935 C/LINE(S): 0	43.08
12/17/19	Morganelli, Brian COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 11/20/2019 TRANSACTIONS: 8	S061 CONNECT TIM	40154017 E: 0:00:00 DOC/LIN	22.26 IE(S): 0
12/19/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - GOSLIN, THOMAS D. 11/12/2019 ACCOUNT	S061 424YN6CXS	40154197	95.51
12/19/19	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 11/01/2019 ACCOUNT 424Y	S061 N6CXS	40154294	161.16
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/19/2019 ACCOUNT 424	S061 YN6CXS	40154298	481.47

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/19/2019 ACCOUNT 424YN6	S061 CXS	40154342	96.30
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/19/2019 ACCOUNT 424YN6	S061 CXS	40154343	501.74
12/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 11/02/2019 ACCOUNT 424YN6C	S061 XS	40154380	100.34
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/13/2019 ACCOUNT 424	S061 YN6CXS	40154412	100.34
12/19/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 11/04/2019 ACCOUNT 42	S061 4YN6CXS	40154417	301.03
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/11/2019 ACCOUNT 424	S061 YN6CXS	40154443	100.34
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/04/2019 ACCOUNT 424YN6	S061 CXS	40154453	501.74
12/19/19	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 11/01/2019 ACCOUNT 424YN	S061 N6CXS	40154502	100.34

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/01/2019 ACCOUNT 424	S061 YN6CXS	40154527	96.30
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/19/2019 ACCOUNT 424	S061 YN6CXS	40154533	301.03
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/22/2019 ACCOUNT 424YN60	S061 CXS	40154561	200.69
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/25/2019 ACCOUNT 424YN66	S061 CXS	40154592	301.03
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/14/2019 ACCOUNT 424YN66	S061 CXS	40154599	100.34
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/01/2019 ACCOUNT 424YN60	S061 CXS	40154632	100.34
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/06/2019 ACCOUNT 424	S061 YN6CXS	40154645	962.93
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/19/2019 ACCOUNT 424YN60	S061 CXS	40154671	96.30

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/11/2019 ACCOUNT 424	S061 YN6CXS	40154698	288.89
12/19/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 11/20/2019 ACCOUNT 424	S061 YN6CXS	40154726	577.76
12/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 11/15/2019 ACCOUNT 424YN6	S061 CXS	40154744	100.34
12/19/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - NOVEMBER 2019; SILBER, GAI 11/30/2019	S061 RY; 1 LAW SEA	40154994 RCH; DATE: 11/1	16.17
12/19/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - NOVEMBER 2019; SILBER, GAR ANALYZER; DATE: 11/1/2019 - 11/30/2019	S061 RY; 5 EDGAR, I	40155013 DEALMAKER & D	80.85 PRAFT
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/13/2019 ACCOUNT 424YNO	S061 6CXS	40160775	161.51
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/22/2019 ACCOUNT 424YNG	S061 6CXS	40160778	201.13

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/12/2019 ACCOUNT 424YNG	S061 6CXS	40160779	215.35
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/12/2019 ACCOUNT 424YNG	S061 6CXS	40160780	804.51
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/13/2019 ACCOUNT 424YNG	S061 6CXS	40160789	96.50
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/13/2019 ACCOUNT 424YNG	S061 6CXS	40160797	53.84
12/19/19	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 11/13/2019 ACCOUNT 424YNG	S061 6CXS	40160800	502.82
12/23/19	Hayes, Emily A. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED	S061 11/1/2019-11/30	40156888 /2019	0.20
12/23/19	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2019	S061	40160140	105.00
12/23/19	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2019	S061	40160305	36.87

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT	
12/23/19	Greco, Maximiliano R.	S061	40163664	0.70	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30	0/2019			
12/23/19	Green, Austin Joseph	S061	40163701	2.00	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30)/2019			
12/23/19	Morganelli, Brian	S061	40163719	45.40	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30)/2019			
12/23/19	Carens, Elizabeth Anne	S061	40163833	0.60	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30	0/2019			
12/23/19	Hayes, Emily A.	S061	40163859	1.00	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30)/2019			
12/23/19	Nolan, John J.	S061	40163867	17.40	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019				
12/23/19	Minga, Jay	S061	40163898	1.10	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30)/2019			
12/23/19	Peene, Travis J.	S061	40163965	20.20	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019				

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT	
12/23/19	McGrath, Colin	S061	40164006	1.40	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30	/2019			
12/23/19	Goren, Matthew	S061	40164049	9.00	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30	0/2019			
12/23/19	Goren, Matthew	S061	40164093	3.20	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30	0/2019			
12/23/19	Minga, Jay	S061	40164131	15.00	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30	/2019			
12/23/19	Lane, Erik	S061	40164132	0.60	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30	/2019			
12/23/19	Altman-DeSole, Jacob	S061	40164147	8.00	
	COMPUTERIZED RESEARCH				
	NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30	0/2019			
12/04/19	WGM, Firm	S117	40122924	22.70	
	DUPLICATING				
	227 PRINT(S) MADE IN NEW YORK BETWEEN 11/27/2019	9 TO 12/03/2019			
12/04/19	Silicon Valley, WGM	S117	40123258	1.60	
	DUPLICATING				
	16 PRINT(S) MADE IN SILICON VALLEY BETWEEN 12/03/2019 TO 12/03/2019				

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT	
12/11/19	WGM, Firm	S117	40166428	193.40	
	DUPLICATING				
	1934 PRINT(S) MADE IN NEW YORK BETWEEN 12/04/20	19 TO 12/10/201	9		
12/18/19	WGM, Firm	S117	40169593	158.40	
12/10/19	DUPLICATING	S117	10107373	150.10	
	1584 PRINT(S) MADE IN NEW YORK BETWEEN 12/11/2019 TO 12/16/2019				
12/25/19	WGM, Firm	S117	40170125	73.50	
12/23/17	DUPLICATING	5117	40170123	75.50	
	735 PRINT(S) MADE IN NEW YORK BETWEEN 12/18/201	9 TO 12/24/2019			
12/17/19	Stauble, Christopher A.	S149	40155088	95.00	
12/11/19	TELEPHONE	511)	10122000	75.00	
	COURTCALL APPEARANCE - APP DATE - 11/19/2019 - Co	OURT CALL DE	EBIT LEDGER FO	R	
	11/02/2019 THROUGH 12/01/2019				
12/25/19	Hoilett, Leason	S220	40165414	15.00	
	3 RING BINDER 5"				
	1 BINDING 3 RING (5") IN NEW YORK CITY ON 12/23/2019 19:17PM FROM UNIT 12				
12/25/19	Hoilett, Leason	S220	40165423	75.00	
	3 RING BINDER 5"				
	5 BINDING 3 RING (5") IN NEW YORK CITY ON 12/23/2019 19:41PM FROM UNIT 12				
	TOTAL DISBURSEMENTS			\$61,897.98	

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